

STAR Attestation REGISTRY ENTRY

<https://cloudsecurityalliance.org/star/>



The information below is provided as a companion to the CSA STAR Attestation.

Client Name

Ribose

Client URL

<http://www.ribose.com>

Client Description (200 words or less)

Ribose is a cloud collaboration platform that makes collaborating easy and fun. Whether planning business projects or social events, Ribose helps users and teams collaborate through world-class security certified to the highest standards, including ISO/IEC 27001, CSA STAR, CDSA CPS and IDA MTCS.

A forerunner in cloud security, Ribose is the world's first cloud service provider certified to CSA STAR 3.0 and SS 584, is certified to ISO 9001, ISO 14001, OHSAS 18001, ISO/IEC 20000-1, ISO 22301 and ISO 50001 standards, and is approved by the UK Government's G-Cloud program for governmental usage.

Ribose is free to use: ribose.com.

Scope and Applicable Trust Service Principles and Criteria

Ernst & Young has examined Ribose Group Inc.'s Description of the Ribose Collaboration Platform as a Software-as-a-Service Throughout the Period November 1, 2013 to April 30, 2014 (the description) based on the criteria set forth in paragraphs 1.34 of the AICPA guide Reporting on Controls at a Service Organization Relevant to Security, Availability, Processing Integrity, Confidentiality, or Privacy, and the suitability of the design and operating effectiveness of controls described therein to meet the criteria for the security and availability principles set forth in TSP section 100, Trust Services Principles, Criteria, and Illustrations for Security, Availability, Processing Integrity, Confidentiality, and Privacy (AICPA, Technical Practice Aids), throughout the period November 1, 2013 to April 30, 2014. Ernst & Young has also examined the suitability of design and operating effectiveness of controls to meet the requirements set forth in the Cloud Security Alliance's Cloud Controls Matrix Version 3.0.1 control specifications.

CCM Version Used

- 1.4 3.0.1
 3.0

Attestation Expiry Date

From: 2013/11/01

To: 2014/04/30

Attestation Country

Hong Kong

CPA Affiliation

Ernst & Young

CPA is CCSK Certified

Yes No